Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090019-3

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THE ATTACHED CHECKS AND						······································	Si	OULD BE	TAKEN INTO	ACCOUNT	AS INDIC	ATED BEL	ow.	
I HEREBY AUTHORIZE MY AG	ENT, WHOS	E SIGNATURE	DATE	ARS	BELOW	TO RECEIV	/E \$			OF OFFI	CIAL FUND	S IN CUR	RENCY ON MY BEH	
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ESCRIPTION-ALL OTHER ACCOL	NTS 13-33	34-39 STATION	40-42	43	45-46	47-52 OBLIG,	53			58-67		68-70		
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Approved For Release 2008/12/11: CIA-RDP65-00523R000100090019-3

Standard Form No. 1031 7 GAO 5000 1034-108-04

SERVICES OTHER THAN PERSONAL PORTION	
PEKALCES OLUEN LUNIN LENSONYES	
Use continuation sheet(s) if necessary	VOUCHER NO.

39

Cher prepared at Rochester, New York February 23, 1962 (Give place and date) Chec's Account No. Z-2053 Discount Terms	
cher prepared at Notice Cer New 101 N (Give place and date) ee's Account No. Z=2053 Discount Terms	
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Eastman Kodak Company	
(Poyee)	
343 State Street Hochester 4, New 101k	
o / o / C	
ract No. HF-CJ-2219 Date 2/19/58 Req. No. Bute Govt. B/L No.	
ARTICLES OR SERVICES UNIT PRICE AMOUNT	
and Date of Date of Delivery Order or Service (Enter description, item number of contract or Federal supply Quantity Cost Per * Cost Per *	
1/1/62 \$589.97	./
through Reimbursable Costs Incurred	
1/28/62	
TOTAL \$589.97	U
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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE O	
ACCOUNTING CLASSIFICATION (Appropriation Symbo	
Approved for	STAT

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090019-3 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 61, Supp. No. 11) Services Other Than Description Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or F.		QUAN- TITY	UNIT	PRICE	AMOUN	T
or Order	or Service	(Enter description, item number of contract or Foundation deemed ne	cessary)	TITY	Cost	Per	Dollars	Ct
	1/1/62	Labor Category	Rate	Hours			Amo	ur
	through 1/28/62	Engineer #2	\$15.12	1.0			\$ 15	<u> </u>
	2 , 20, 02	" #3	11.741	21.0			246	.5
		" Shop	11.28	2.8			31	1.5
		Laboratory Hand (Wg-13)	9.98	4.0			39	•9
	_	Guard Time	7.65 V	1.4			10	•7
	R	contract in proce	a No, 16				\$343	8.
	+	contract in proce	, ,				!	
		Material-Subject to Mat'l. Purchases - Fixed Price	Hdlg. Expense		\$156.	00		
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		Interdivisional Purchases Petty Cash Purchases	\$27.00 19.00		46.	00		
			17,000					ļ
		Total Material					202	•0
		Material Handling Expense						
1		17.4% of \$156.00					27	
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DPD-1439-62 COPY / OF /

23 February 1962

Dear Sir:

JLB

Under Contract HF-2219 we are submitting Bureau Voucher No. 39 in the amount of \$589.97 which represents reimbursable costs incurred during the period 1 January 1962 through 28 January 1962.

Enc				
cc - ELG				

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